

P081000083F

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P081/2023

REQUEST FOR QUOTATION EVALUATION

(P081/2023)

QRR00007TR

RFQ Line	Item Number	Description	Quantity
1	986684 0001	DAY TO DAY MAINTENANCE:GENERAL.	1.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: I AND S HANDYWORX Comments: A valid quotation has been received	170,700.00	15.00	80.00	95.00	☒
Supplier: PROCURE STAT Comments: A valid quotation has been received	171,930.75	13.00	79.42	92.42	☐
Supplier: AM SENETHEMBA GENERAL TRADERS Comments: A valid quotation has been received	173,460.00	10.00	78.71	88.71	☐

B. Kooyman

22587667

02/10/2023

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

Approved

10/10/2023